

Work Order ID 99221

April-03-13 1:06:04 PM

99221

Ship tomorrow Page 1

Item ID: D4791-5 Accept *N9000040100* Setup Start *NS1*
 Revision ID: PRELIM Stop *NS2*
 Item Name: Aft C-Channel
 Start Date: 4/03/13 Start Qty: ~~2.00~~ ³ *2* Cust Item ID: PRELIMINARY ISSUE
 Required Date: 4/03/13 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: MWF Date: 13-4-03 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4791 | PA3 |

| | | | | | | | | | |
|-------------------|------------------------|------|--|--|--|--|--|--|--|
| 100 | FLOW WATER JET | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| Waterjet | Memo | 0.00 | | | | | | | |
| FLOW CNC Waterjet | 1-Cut as per Dwg D4791 | | | | | | | | |
| | Dwg Rev: <u>PA3</u> | | | | | | | | |
| | Prog Rev: <u>PA3</u> | | | | | | | | |
| | 2-Deburr as required | | | | | | | | |

| | | | | | | | | | |
|-----------------|---|------|--|--|--|--|--|--|--|
| 110 | QC2- Inspect parts off machine FAI/FAIB | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

3

DAS
05
8-83

13.04.03

3

DAS
05
8-83

13.04.03

Work Order ID 99221

99221

Page 2

April-03-13 1:06:04 PM

Item ID: D4791-5 Accept *N900040100* Setup Start *NS1*
 Revision ID: PRELIM Stop *NS2*
 Item Name: Aft C-Channel
 Start Date: 4/03/13 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 4/03/13 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---------------------------------------|--|----------------------|---------|--------|--------------|--------------------------------|---------------|------------------|----------------|
| 120 *120* QC Quality Control | QC8- Inspect parts - second check Memo | 0.00 0.00 | | | | 3 Inspect as per DWG PAB | | | 15000 |
| 140 *140* Brake NC Brake NC | Form as per dwg NC BRAKE Memo Bend as per Dwg D4791 | 0.00 0.00 | | | | 2 | 1 | | SD 13/04/04 |
| 150 *150* QC Quality Control | QC5- Inspect part completeness to step on W/O Memo | 0.00 0.00 | | | | 2 Inspect as per DWG PAB | | | |

Work Order ID 99221

99221

Page 3

April-03-13 1:06:04 PM

Item ID: D4791-5 Accept *N900040100* Setup Start *NS1*
 Revision ID: PRELIM Stop *NS2*
 Item Name: Aft C-Channel
 Start Date: 4/03/13 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 4/03/13 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160 *160* HandFinish Hand Finishing | Chemical Conversion Coat per QSI005 4.1 Memo | 0.00 0.00 | | | | 2 | 26 | 13.4.4 | |
| 170 *170* QC Quality Control | QC7-Inspect Chemical Conversion Coat Memo | 0.00 0.00 | | | | 2 | | | |
| 180 *180* Packaging Packaging | Identify as per dwg & Stock Location: _____ Memo | 0.00 0.00 | | | | | | | |

Work Order ID 99221***99221***

Page 4

Item ID: D4791-5

Accept

N900040100Setup Start ***NS1***

Revision ID: PRELIM

Item Name: Aft C-Channel

Stop ***NS2***

Start Date: 4/03/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/03/13 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

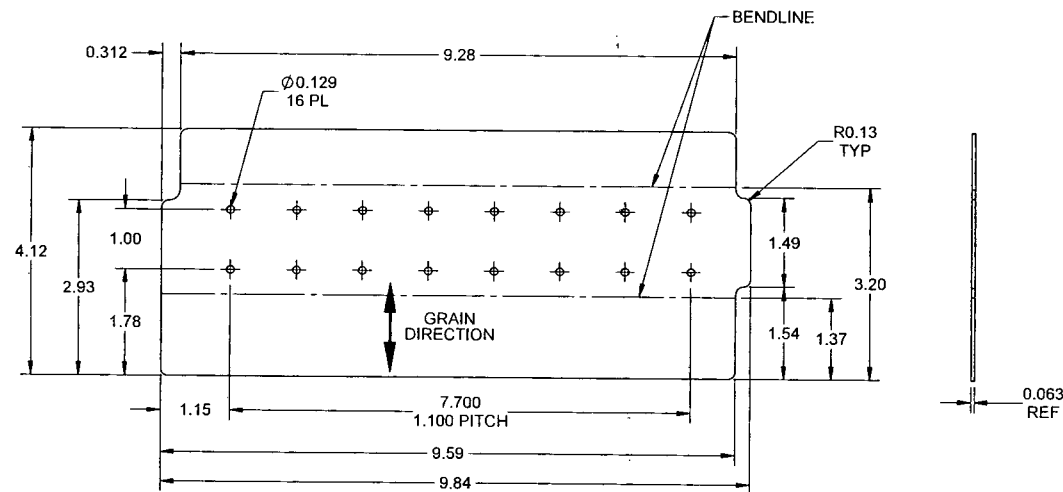
Quality Control

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

911
13-4-5



D4791-5F FLAT PATTERN

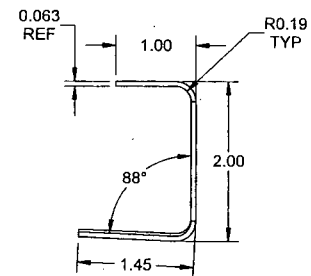
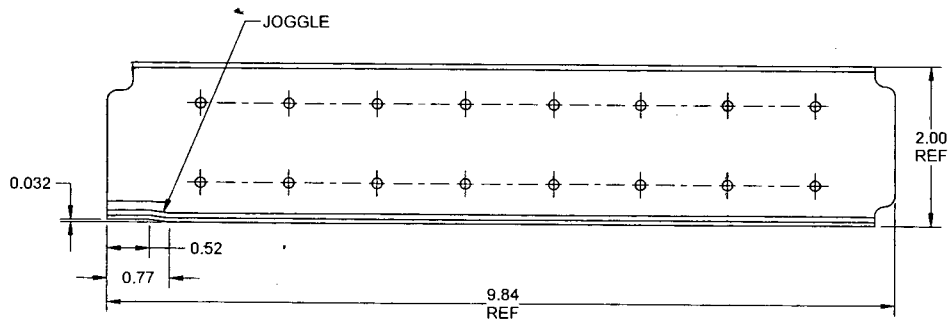
PRELIMINARY ISSUE

13.03.02

NOTES:

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET 0.063 THICK
PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M2024T3S.063 OR M6061T6S.063
OR
2024-T3 ALUMINUM SHEET, 0.063 THICK
QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209
REF DART SPEC M6061T6S.063 OR M2024T3S.063
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.24 lbs

| | | | |
|------------|----------|---|----------------------------|
| DESIGN | RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | RF | | |
| CHECKED | DC | DRAWING NO. D4791 | REV. PA3 SHEET 10 OF 11 |
| MFG. APPR. | | TITLE AFT C-CHANNEL ASSEMBLY | SCALE NTS |
| APPROVED | | COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON OR ENTITY WITHOUT PERMISSION FROM DART AEROSPACE LTD | |
| DE APPR. | | | |
| DATE | 13.03.02 | | |



D4791-5 AFT C-CHANNEL

PRELIMINARY ISSUE

13.03.02

NOTES:

- 1) MATERIAL: MAKE FROM D4791-5F FLAT PATTERN
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.24 lbs

| | | | |
|------------|----------|--|---------------|
| DESIGN | RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | RF | | |
| CHECKED | DC | DRAWING NO. D4791 | REV. PA3 |
| MFG. APPR. | | TITLE AFT C-CHANNEL ASSEMBLY | SHEET 6 OF 11 |
| APPROVED | | SCALE | NTS |
| DE APPR. | | <small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |
| DATE | 13.03.02 | | |

Receiving Report

Date: 12-12-11
 Supplier: Campi

Batch No: 124003
 Dart P/O: 186008

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order ☒ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-12-11
 Date
 Received/Costing SP
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, December 11, 2012 2:31:49 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18608 Receipt Dates from 12/11/2012 to 12/11/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|

| VendorID\Vendor Name | VC-CAM002 | Campi Steel | | | | | | | |
|----------------------|-----------|--------------------|----|------------|------------|----------|----------|--------|---|
| PO18608 | 1 | M6061T6S.063 | sf | 12/17/2012 | 12/11/2012 | 288.0000 | \$3.40 | 0.0000 | 0 |
| CAD | No | 6061-T6 .063 Sheet | sf | 288.0000 | DESJ02 | | \$978.22 | 0.0000 | 0 |
| | | 124003 | | | | | | | |

Total Received Quantity: 288.0000

| | |
|---------------------------------------|--------|
| Total Qty to Inspect (PO U/M): | 0.0000 |
|---------------------------------------|--------|

Total Reject Quantity: 0.0000

Total Receipt Value: \$978.22

Total Balance Due Quantity: 0.0000



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP:001 LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 209069

DATE

07/12/12

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

11/12/12

| VOTRE N° DE COMMANDE / YOUR P.O. N° | VEND. / SALESM. | CODE CLIENT / CUST. CODE | EXPÉDIE PAR / SHIP VIA | TERMES / TERMS | TERR. | REMARQUES / REMARKS | PAGE N° |
|-------------------------------------|-----------------|--------------------------|------------------------|----------------|-------|---------------------|---------|
| PO18608 | V | DAER | | NET 30 JOURS | 2R | | 001 |

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER * | MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|------------------------|-----------------|---------------|--------------|-------------------|
| | | | **MILL TEST REQUIS | | | | |
| | 6 | 6 x 4' x 12' | FILE ALU 6061-T6 .063" | 6.00 | | | |
| | | Heat# H9479082 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

* Unités de mesure: CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT

6

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS Demeurent LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRÂINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) JUSQU'À ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRÂINE LA DÉCHÈANCE DU TERME ET PERMET AU VENDEUR À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE SOUS CETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH (OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 90 DAYS). • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

| PRÉPARÉ / PREPARED | VÉRIFIÉ / VERIFIED | LIVRÉ / DELIVERED | HEURE / TIME |
|--------------------|--------------------|-------------------|--------------|
| PAR BY | PAR BY | PAR BY | |

N° ENR. TPS / GST

R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 868 543

SIGNATURE

CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q. / TVH
Q.S.T. / H.S.T.

TOTAL

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Tennice Thom

Tennice Thom
Quality Assurance Manager

| Ship Date | B.L. No. | Invoice No. | Alcoa No. | Item |
|----------------------------|----------|-------------|--------------|-------------|
| 2012-05-16 | 7036272 | 00000 | 1000363803-3 | DPE-63803-3 |
| P.O. No./Govt Contract No. | Customer | Alcoa Item | | |
| C64813 Ln#: 3 | | | | |

Page 1 of 2

Ship To:

Item Description

0.063 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) (N) A/T 6061-T6
FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N EXC MRK ASME-SB-209 REV 11 EXC MRK ASTM209 REV 10
CMMP025 REV U ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS
SKID WGT: 4500 LB QUAN TOL +/-30 %
CQR 0222751 REV 07 CUST REQ 12-05-12 *** W/E 12-05-26 ***

| Num | Package Ticket | Lot | Weight | Quantity | UOM | Inspector Clock Numbers |
|-----|----------------|--------|--------|----------|-----|-------------------------|
| 1 | 411520 | 463274 | 4081 | 100 | PC | 27649 47004 2892116 |
| 2 | 411522 | 463274 | 4087 | 100 | PC | 27649 47004 2892117 |
| 3 | 411528 | 463274 | 3105 | 76 | PC | 27649 47004 2892118 |
| | | | 11273 | 276 | | |

Notes for CQR: 0222751.7

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED 1997-08-01.

CQR: 0222751.7 -Specification Limits -

| Temp | Dir | UTS | TYS | EL4D |
|------|--------------|-----|------|------|
| | | KSI | KSI | PCT |
| T6 | Long Transv. | Max | | |
| | | Min | 42.0 | 35.0 |
| | | | | 10 |

DAV
05
2.12.12

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per

Rob Woodell

Rob Woodell
Director of Manufacturing Davenport Works

Terence Thom

Terence Thom
Quality Assurance Manager

1381354
Ship Date

0

B.I. No.

Invoice No.

Alcoa No. Item

2012-05-16

7036272

00000

1000163803-3

DPE-63803-3

P.O. No./Govt Contract No.

Customer

Alcoa Item

C64813 Ln#: 3

Page 2 of 2

CQR: 0222751.7 -Specification Limits (cont.)

| Chemical Composition | | SI | FE | CU | MN | MG | CR | ZN | TI | Other-Other | |
|----------------------|-----|------|-----|------|------|-----|------|------|------|-------------|----------------|
| | | | | | | | | | | Each | Total Aluminum |
| | Max | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | 0.05 | 0.15 |
| | Min | 0.40 | | 0.15 | | 0.8 | 0.04 | | | | REMAIN |

Lot: 463274 - Mechanical, Physical, Metallography, Quantometer Results

| Tmpr | Dir | No-> Test | UTS | | TYS | | EL4D | |
|------|--------------|--------------|------|--|------|--|------|--|
| | | | KSI | | KSI | | PCT | |
| T6 | Long Transv. | 10 | 51.1 | | 44.8 | | 12.1 | |
| | | | 50.9 | | 44.7 | | 11.6 | |
| | | | 51 | | 44.7 | | 11.5 | |
| | | | 51 | | 44.7 | | 11 | |
| | | | 51 | | 44.7 | | 12.2 | |
| | | | 50.5 | | 44 | | 11.7 | |
| | | | 50.7 | | 44.4 | | 11.3 | |
| | | | 50.5 | | 44.2 | | 11.5 | |
| | | | 50.5 | | 44.2 | | 11 | |
| | | | 50.6 | | 44.4 | | 11.6 | |

| Cast Number | Chemical - OES | SI | FE | CU | MN | MG | CR | ZN | TI |
|-------------|----------------|------|-----|------|------|-----|------|------|------|
| H9479082 | Actuals | 0.66 | 0.4 | 0.27 | 0.06 | 0.9 | 0.17 | 0.03 | 0.02 |

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872-1(a)]; it was manufactured in the United States



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18608**

Purchase Order Date 12/07/12

PO Print Date 12/07/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C6/11/12

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M6061T6S.063 | 6061-T6 .063 Sheet | 12/17/12 Yes | 288.00 sf | Yours ppd | \$3.3750 | \$972.00 |

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR
AMS 4025 OR AMS 4027 OR ASTM B209

NOTE: RECEIVING DEPARTMENT WILL
BE CLOSE FOR INVENTORY ON
DECEMBER 13 AND 14

8012-12-11

PO Total:

\$972.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

C2

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 2

Change Date: 12/07/12